

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-02497A

~~GCWC~~ Golden Corridor Water Company, Inc.

PO Box 486

Rushville, IN 46173-0486

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2006
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FOR COMMISSION USE

ANN 04	06
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PROCESSED BY:

4-18-07

SCANNED

## COMPANY INFORMATION

Company Name (Business Name) <u>Golden Corridor Water Co</u>			
Mailing Address <u>PO Box 486</u>			
<u>Rushville</u> (City)	<u>IN</u> (State)	<u>46173-0486</u> (Zip)	
<u>520 840-0489</u> Telephone No. (Include Area Code)	<u>520 836-5503</u> Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address <u>CAROLHILLTOP@YAHOO.COM</u>			
Local Office Mailing Address _____			
_____ (City)	_____ (State)	_____ (Zip)	
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address _____			

## MANAGEMENT INFORMATION

Management Contact: <u>CAROL HANSEN</u>			
<u>PO Box 486</u> (Street)		<u>Rushville</u> (City)	<u>IN</u> (State)
<u>520 840-0489</u> Telephone No. (Include Area Code)		<u>520 836-5503</u> Fax No. (Include Area Code)	<u>46173-0486</u> Pager/Cell No. (Include Area Code)
Email Address <u>CAROLHILLTOP@YAHOO.COM</u>			
On Site Manager: <u>GARY BOILEAU</u>			
<u>PO Box 3142</u> (Street)		<u>CASA GRANDE</u> (City)	<u>AZ</u> (State)
<u>520 705-1282</u> Telephone No. (Include Area Code)		Fax No. (Include Area Code)	<u>85230</u> Pager/Cell No. (Include Area Code)
Email Address _____			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Carol Hardy  
(Name)

179 S Airport RD Rushville IN 46173  
(Street) (City) (State) (Zip)

520 840-0489 520 836-5503 \_\_\_\_\_  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: STEVE COX  
(Name)

5210 E Williams St Tucson AZ 85711  
(Street) (City) (State) (Zip)

520 790-5828 520 745-1279 \_\_\_\_\_  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |   |   |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S)    | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P)        | <input type="checkbox"/> Subchapter S Corporation (Z)                     |
| <input type="checkbox"/> Bankruptcy (B)         | <input type="checkbox"/> Association/Co-op (A)                            |
| <input type="checkbox"/> Receivership (R)       | <input checked="" type="checkbox"/> Limited Liability Company             |
| <input type="checkbox"/> Other (Describe) _____ |   |

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- |                                     |                                   |   |
|-------------------------------------|-----------------------------------|---|
| <input type="checkbox"/> APACHE     | <input type="checkbox"/> COCHISE  | <input type="checkbox"/> COCONINO         |
| <input type="checkbox"/> GILA       | <input type="checkbox"/> GRAHAM   | <input type="checkbox"/> GREENLEE         |
| <input type="checkbox"/> LA PAZ     | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE           |
| <input type="checkbox"/> NAVAJO     | <input type="checkbox"/> PIMA     | <input checked="" type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI  | <input type="checkbox"/> YUMA             |
| <input type="checkbox"/> STATEWIDE  |                                   |   |

COMPANY NAME

Golden Corrosion Water Co

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	200	80	120
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	1800	720	1080
307	Wells and Springs			
311	Pumping Equipment	15234	4628	10606
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	6651	2662	3989
333	Services	211	88	123
334	Meters and Meter Installations	6275	2434	3841
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	4867	1898	2969
340	Office Furniture and Equipment	180	72	108
341	Transportation Equipment	4454	448	4006
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment	824	322	502
346	Communication Equipment	2563	984	1579
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>43259</b>	<b>14336</b>	<b>28923</b>

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

Golden Connection Water Co

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	200	.05	10
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	1800	.05	90
307	Wells and Springs			
311	Pumping Equipment	15234	.05	762
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	6651	.05	333
333	Services	211	.05	11
334	Meters and Meter Installations	6275	.05	314
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	4867	.05	243
340	Office Furniture and Equipment	180	.05	9
341	Transportation Equipment	4454	.05	223
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment	824	.05	41
346	Communication Equipment	2563	.05	128
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>43259</b>		<b>2164</b>

This amount goes on the Comparative Statement of Income and Expense  
Acct. No. 403.

COMPANY NAME

Golden Corridor Water Co

**BALANCE SHEET**

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 606	\$ 1533
134	Working Funds	21	137
135	Temporary Cash Investments		
141	Customer Accounts Receivable	1007	<2339>
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 1634	\$ <669>
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 39459	\$ 43259
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	<12172>	<14336>
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 27287	\$ 28923
	<b>TOTAL ASSETS</b>	\$ 28921	\$ 28857

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME

Golden Corporation Water Co

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$ 7812	\$ 10933
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	7199	7199
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	181	142
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 15192	\$ 18274
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	17194	12769
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	1073	1073
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$ 18267	\$ 13842
	<b>TOTAL LIABILITIES</b>	\$ 33459	\$ 32116
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	<4538>	<3259>
	<b>TOTAL CAPITAL</b>	\$ <4538>	\$ <3259>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 28921	\$ 28857

COMPANY NAME Golow Connection Water Co

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 32550	\$ 33572
460	Unmetered Water Revenue		
474	Other Water Revenues	2063	3027
	<b>TOTAL REVENUES</b>	\$ 34613	\$ 36599
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$	\$
610	Purchased Water		40
615	Purchased Power	3800	6207
618	Chemicals		
620	Repairs and Maintenance		2593
621	Office Supplies and Expense	3268	5407
630	Outside Services	6574	7081
635	Water Testing	1025	1693
641	Rents	231	
650	Transportation Expenses	1959	2641
657	Insurance – General Liability	1626	940
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	113	161
403	Depreciation Expense	1974	2164
408	Taxes Other Than Income	194	
408.11	Property Taxes	4200	3853
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 25464	\$ 32780
	<b>OPERATING INCOME/(LOSS)</b>	\$ 9149	\$ 3819
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	2573	<79>
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ 2573	\$ <79>
	<b>NET INCOME/(LOSS)</b>	\$ 11742	\$ 3740

COMPANY NAME

Golden Connection Water Co

**SUPPLEMENTAL FINANCIAL DATA****Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ 7199

Meter Deposits Refunded During the Test Year

\$ 7199

COMPANY NAME	Golden Connection Water Co
Name of System	ADEQ Public Water System Number (if applicable)

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-624107	20	150		20	3	
55-624103	2000			20	1000	

\* Arizona Department of Water Resources Identification Number

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
None		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	1	0	0

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10000	2	42	2

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	Golden Connection Water Co
Name of System	ADEQ Public Water System Number (if applicable)

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

MAINS		
Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	15840
5		
6		
8		
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	
3/4	53
1	1
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

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STRUCTURES:

Storage Tanks

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OTHER:

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*Note: If you are filing for more than one system, please provide separate sheets for each system.*

COMPANY NAME:	Gold & Cornejo Water Co.
Name of System	ADEQ Public Water System Number (if applicable)

### WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2006

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	54	529791		
FEBRUARY	53	549045		
MARCH	52	457459		
APRIL	52	583786		
MAY	52	743664		
JUNE	50	732278		
JULY	50	737289		
AUGUST	50	632531		
SEPTEMBER	44	507183		
OCTOBER	44	620311		
NOVEMBER	41	487533		
DECEMBER	52	378578		
TOTALS →		6959048		

What is the level of arsenic for each well on your system? .005 mg/l  
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? \_\_\_ GPM for \_\_\_ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?  
( ) Yes (✓) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?  
(✓) Yes ( ) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?  
( ) Yes (✓) No

If yes, provide the GPCPD amount: \_\_\_\_\_

*Note: If you are filing for more than one system, please provide separate data sheets for each system.*

COMPANY NAME Golden Concord Water Co. YEAR ENDING 12/31/2006

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2006 was: \$ 3853

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

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**VERIFICATION  
AND  
SWORN STATEMENT**  
Taxes

**VERIFICATION**

STATE OF Arizona

I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	<u>PINAL</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>CPA</u>
COMPANY NAME	<u>Golden Connection Water Co</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

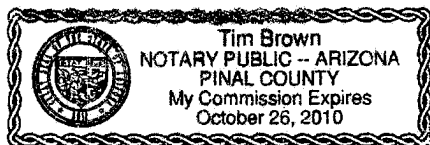
MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



Carl E. Flannery  
SIGNATURE OF OWNER OR OFFICIAL  
520 840-0489  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 12<sup>th</sup> DAY OF

(SEAL)

COUNTY NAME	<u>Pinal</u>
MONTH	<u>April</u>
	<u>2007</u>

[Signature]  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 10/26/2010

COMPANY NAME

Golden Corridor Water CO

YEAR ENDING 12/31/2006

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported

2072

Estimated or Actual Federal Tax Liability

0

State Taxable Income Reported

2072

Estimated or Actual State Tax Liability

0

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances

0

Amount of Gross-Up Tax Collected

0

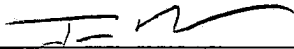
Total Grossed-Up Contributions/Advances

0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
SIGNATURE3-20-07  
DATEJEFF HANSEN  
PRINTED NAMECPA  
TITLE

**VERIFICATION  
AND  
SWORN STATEMENT**  
Intrastate Revenues Only

**VERIFICATION**

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
<u>PINAL</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>JEFF HANSEN CAA</u>
COMPANY NAME
<u>GOLDEN CORRIDOR WATER CO</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 39382

(THE AMOUNT IN BOX ABOVE

INCLUDES \$ 2783

IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

JEFF HANSEN  
SIGNATURE OF OWNER OR OFFICIAL  
520 836-1005  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

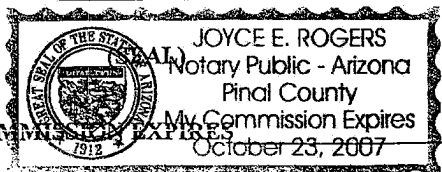
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

20

DAY OF

COUNTY NAME
<u>PINAL</u>
MONTH
<u>MARCH</u>
YEAR
<u>2007</u>



Joyce E. Rogers  
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE**  
Intrastate Revenues Only

**VERIFICATION**

**STATE OF ARIZONA**

**I, THE UNDERSIGNED**

**OF THE**

COUNTY OF (COUNTY NAME) <u>PINAL</u>	
NAME (OWNER OR OFFICIAL) <u>JERRY HANSEN</u>	TITLE <u>CPA</u>
COMPANY NAME <u>GOLDEN CONNECTION WATER CO</u>	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ <u>39382</u>
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THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 2783  
IN SALES TAXES BILLED, OR COLLECTED)

**\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.**

[Signature]  
SIGNATURE OF OWNER OR OFFICIAL  
520-836-1005  
TELEPHONE NUMBER

**SUBSCRIBED AND SWORN TO BEFORE ME**

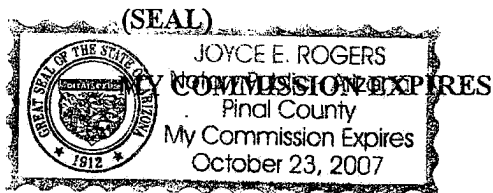
**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

**THIS**

<u>20</u>
-----------

**DAY OF**

NOTARY PUBLIC NAME	
COUNTY NAME	
MONTH <u>March</u>	<u>.2007</u>



X [Signature]  
SIGNATURE OF NOTARY PUBLIC